

BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: 15 September 2004 Division: Growth Management

Bulk Item: Yes X No Department: Marine Resources

AGENDA ITEM WORDING:

Approval to reimburse the City of Marathon a portion of their cost (\$20,000) for the purchase of a pump-out vessel utilizing Boating Improvement Funds.

ITEM BACKGROUND:

The City of Marathon purchased a second pump-out vessel for use on the bayside of Marathon and in areas like Cocoplum. It was purchased to allow use on the rough waters surrounding the City outside of Boot Key Harbor. The total cost of the vessel was \$43,446. The City is requesting \$20,000 in BIF funds.

PREVIOUS RELEVANT BOCC ACTION:

None

CONTRACT/AGREEMENT CHANGES:

NA

STAFF RECOMMENDATIONS:

Approval

TOTAL COST: \$43,446 BUDGETED: Yes X No

COST TO COUNTY: \$20,000 SOURCE OF FUNDS: BIF, Fund 157

REVENUE PRODUCING: Yes No X AMOUNT Per Month Year

APPROVED BY: County Atty NA OMB/Purchasing NA Risk Management NA

DIVISION DIRECTOR APPROVAL: 
Timothy McGarry, Director of Growth Management

DOCUMENTATION: Included X To Follow Not Required

DISPOSITION: AGENDA ITEM NO.: 14



CITY OF MARATHON, FLORIDA

10045-55 Overseas Highway, Marathon, Florida 33050

Phone: (305) 743-0033 Fax: (305) 743-3667

December 4, 2003

Mr. George Garrett, Director
Department of Marine Resources
2798 Overseas Highway, Suite 420
Marathon, Florida 33050

Dear George:

This letter is a request to the Monroe County, Department of Marine Resources, in assisting with the purchase of a harbor utility vessel for the City of Marathon. The vessel has been recently purchased to attend the managed harbors, anchorages and moorings that were begun when the County planned and installed the first phase of the project on the then County owned marina and harbor. The vessel will be utilized as a harbormaster patrol vessel, equipped to operate as a first response fire boat and to de-water sinking vessels. Because of the change in mission, the US Coast Guard has recently removed the fire response vessel from the Marathon district and the City was without fire protection until this vessel was procured.

The vessel, a 22 foot long rigid hull inflatable - open cockpit vessel, cost the City \$43,446. Attached are copies of the invoices and checks for this purchase. We are requesting your consideration in funding \$20,000 of this cost. We appreciate your cooperation and strong working relationship you have forged between the two governments and we intend to be responsive to any need you may have for mutual aid, emergency assistance, or special events support.

We appreciate any consideration in this request. If you have any questions or need additional information, please contact Harry DeLashmutt of my staff at (305) 289-4114. Thank you.

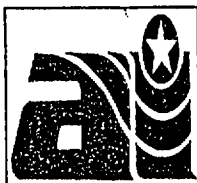
Sincerely,

W. Scott Janke
City Manager

Attachments (4)

cc: Peter Rososco
Pete Worthington

#2



AMERICAN IDEAS INC. MARINE DIV.

200 MADONNA BLVD.
TIERRA VERDE, FLORIDA 33715

Invoice No. 1113 D A CHANGE

"NAUTICA" RIGID INFLATABLE BOATS

INVOICE

Customer

Name CITY OF MARATHON
Address 10045-55 OVERSEAS HIGHWAY
City MARATHON State FL ZIP 33050
Phone 305-743-0033 FAX 305-743-3667 SUSIE THOMAS

Date 2/7/2003
Order No. VERBAL
Rep DEANO
FOB _____

Qty	Description	Unit Price	TOTAL
1	ORIGINAL QUOTE 1113 D 31,8	\$31,836.00	\$31,836.00
1	ADD 30 GALLON FOAM TANK ORDER 1137	\$1,200.00	\$1,200.00
1	CHANGE TO 22 FT. NAUTICA WITH 200 4 STROKE YAMAHA LIGHT GRAY TUBES/DOUBLE GREY RUB RAIL T-TOP, LIGHT GRAY FINISH WITH RADIO BOX LEANING POST SEAT LOW PROFILE LIGHT BAR AND SIREN TOW POST	\$8,000.00	\$8,000.00
PAID DOWN WITH CHECK #4539 \$16,518.00 BALANCE UPON COMPLETION AND FINAL INSPECTION AT NAUTICA PLANT, PEMBROKE PINES, FL \$24,518.00			

DIRECT PURCHASE FROM NAUTICA WITH DEALER SUPPORT

Payment Details

- ☐ Cash
☐ Check
☐ _____

Name _____
CC # _____
Expires _____

SubTotal	\$41,036.00
Shipping & Handling	
Taxes	STATE _____
	COUNTY _____
TOTAL	\$41,036.00

Office Use Only

"NAUTICA" DEPOSITS ARE NON-REFUNDABLE AFTER PRODUCTION STARTS !!!!!!!!!!!!!!!!!!!!!!!

BUYERS SIGNATURE

Harry A. DeLuca

AGREED UPON BY

[Signature]

Paid in Full

5/15/03

PT522039F203 DPL.

\$43,446



AMERICAN IDEAS INC.
MARINE DIV.

200 MADONNA BLVD.
TIERRA VERDE, FLORIDA 33715

Invoice No.

1187

Copy
Sent 6/9/2003

"NAUTICA" RIGID INFLATABLE BOATS

INVOICE

Customer

Name CITY OF MARATHON MARINA
Address 800 35 TH STREET
City MARATHON State FL ZIP 33050
Phone

Date 5/6/2003
Order No. VERBAL
Rep DEANO
FOB

Qty	Description	Unit Price	TOTAL
	FIRE BOAT		
1	HEAVY DUTY HYDRAULIC HOSE	\$200.00	\$200.00
3	SPREADER LIGHTS ON ONE SWITCH LABOR/PER	\$55.00	\$165.00
1	CONSOL LIGHT UNDER FRONT DOOR	\$55.00	\$55.00
1	HORN	\$65.00	\$65.00
4	ADDITIONAL CLEATS		\$0.00
1	BOTTOM PAINT	\$900.00	\$900.00
1	ADDITIONAL SPECIAL LABOR/PARTS FOR FIRE PUMP	\$1,000.00	\$1,000.00
	NAME PLATES, NEW MOTOR MOUNT, ALUMINUM TANK, ETC.		
1	PLUMBING PARTS FOR EXHAUST AND RELATED	\$25.00	\$25.00
	PUMP OUT BOAT	\$65.00	
1	10 GALLON WATER TANK	\$500.00	\$500.00
4	ADDITIONAL CLEATS		\$0.00
1	PARTS FOR HOSE SYSTEM	\$150.00	\$150.00
1	SPECIAL LABOR AND ALUMINUM FABRICATION	\$500.00	\$500.00
1	HORN	\$65.00	\$65.00
	NAME PLATES, NEW MOTOR MOUNTS, ETC.		
	SubTotal		\$3,625.00

\$2410

Payment Details

- ☐ Cash
☐ Check
☐

Name
CC #
Expires

Shipping & Handling

STATE

Taxes COUNTY

TOTAL

\$3,625.00

Office Use Only

"NAUTICA"

BUYERS SIGNATURE

AGREED UPON BY

City of Marathon
General Fund
210 N. University Drive, Suite 702
Coral Springs, Florida 33071

MARINE BANK
OF THE FLORIDA KEYS

83-1411479

4539

PAY EXACTLY
** SIXTEEN THOUSAND FIVE HUNDRED EIGHTEEN
DOLLARS AND 00/100 **

CHECK	DATE	AMOUNT
4539	12/27/02	\$16,518.00
050090004	1521 0927	00 01-03-03

PAY
TO THE
ORDER
OF:

AMERICAN IDEAS, INC.
MARINE DIVISION.
200 MADONNA BLVD
TIERRA VERDE, FL 33715-

757

James P. Ward

AUTHORIZED SIGNATURE

⑈004539⑈ ⑆067014110⑆ 0001009001⑈

⑈0001651800⑈

Item Number: 4539 Date: 01/03/2003 Amount: \$16,518.00



CITY OF MARATHON

10045-55 Overseas Hwy.
Marathon, FL 33060

MARINE BANK OF THE FLORIDA KEYS

65-1411
679

No. 005450

DATE

05/12/2003

CHECK NUMBER

5450

VOID IF NOT CASHED WITHIN 90 DAYS
AMOUNT

\$*****24,518.00

TWENTY -FOUR THOUSAND FIVE HUNDRED EIGHTEEN AND 00/100 DOLLARS*****

PAY
TO THE
ORDER OF

AMERICAN IDEAS, INC.
MARINE DIVISION
200 MADONNA BLVD.
TIERRA VERDE FL 33715

030335870

1697 0338 00 05-19-03

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈005450⑈ ⑆057014110⑆ 0001009001⑈

⑈0002451800⑈

Item Number: 5450 Date: 05/19/2003 Amount: \$24,518.00

IDENTIFICATION NUMBER PTJ22039F203	YR 2003	MAKE NTC	MODEL	BODY VS	WT-L-BHP 21' 6"	VESSEL REGIS. NO. FL7751MG	TITLE NUMBER 88128648
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REGISTERED OWNER

DATE OF ISSUE

CITY OF MARATHON
10045-55 OVERSEAS HIGHWAY
MARATHON FL 33050

06/09/2003

LIEN RELEASE

INTEREST IN THE ABOVE DESCRIBED VEHICLE IS
HEREBY RELEASED

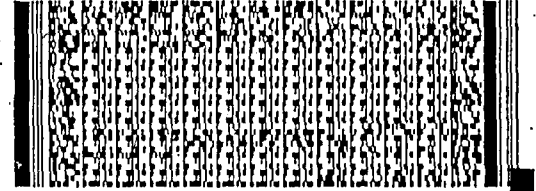
BY _____

MAIL TO:

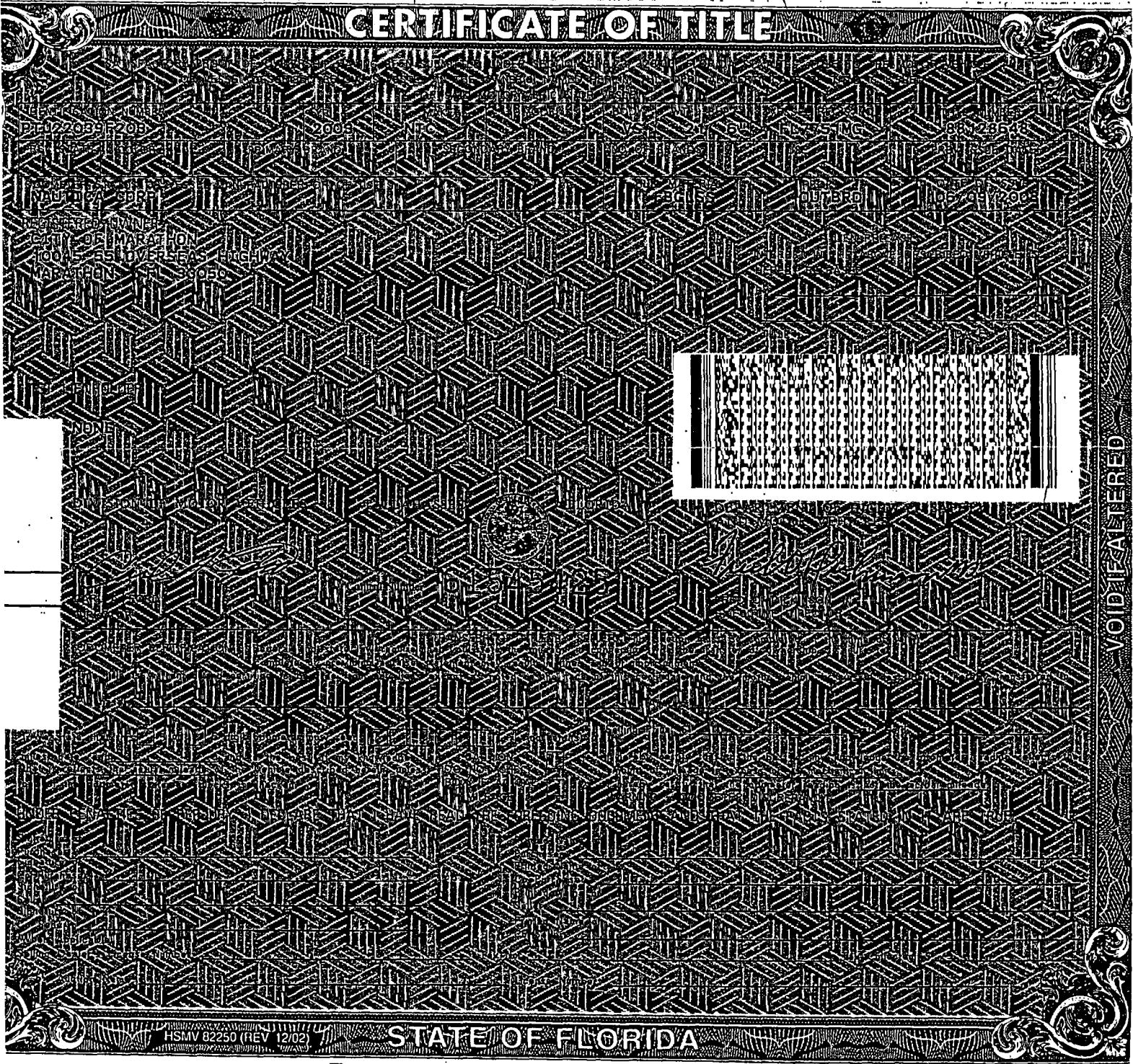
CITY OF MARATHON
10045-55 OVERSEAS HIGHWAY
MARATHON FL 33050-3336

TITLE

DATE



CERTIFICATE OF TITLE



HSMV 82250 (REV 12/02)

STATE OF FLORIDA

LIEN SATISFACTION

VOID IF ALTERED



CITY OF MARATHON

10045-55 Overseas Hwy.
Marathon, FL 33050

MARINE BANK OF THE FLORIDA KEYS

No. 005931

DATE

07/10/2003

CHECK NUMBER

5931

VOID IF NOT CASHED WITHIN 90 DAYS
AMOUNT

\$*****3,625.00

THREE THOUSAND SIX HUNDRED TWENTY-FIVE AND 00/100 DOLLARS*****

010138475 1509 1490 00 07-24-03

PAY
TO THE
ORDER OF

AMERICAN IDEAS, INC
MARINE DIVISION
200 MADONNA BLVD
TIERRA VERDE FL 33715

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

005931 00670141100 0001009001

0000362500

Item Number: 5931 Date: 07/24/2003 Amount: \$3,625.00

Inv. No. 1187 \$3,625.00

Chk. No. 5931 \$3625.00